Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 146/24-23
Date: 25/3/2022

Division EE (Yalahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.
Date: 17-03-2022

Name of Work (as per sanctioned estimate): "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of Balance roads of Ananthapura village, Prakruthi layout, Nisarga layout and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-06)".
Reference to Work order No- EE/YNK.D/WO/101/2021-22 Dated: 08-02-2022.
Agg No- :EE/YNK.D/A.G./21/1/2021-22, Dt: 27-07-2021.
Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.
Budget head: Estimated Cost:
Certified that the measurements were taken by me on 23/03/2022 and recorded of Pages: 493533
of measurement Book No: 4936 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were verified by me on 28/3/2022 and found correct.
The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Sub-Division Office
ಯಲಹಂಕ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಮ.ಪ. ಬೆಂಗಳೂರು-106

TD Total - 996000=00
99600=0
IT
TD 99600=00
Net. 896400=00

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

996000=00
(For use in the Office)
Audited & Admitted For Rs.....
By Ch Rs: 896400=00
And by Adjustment
For Rs. 99600=00

Paid by me by cheque
No.....Dated.....
Cash Rs.....

Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Initials of Officer making payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of Balance roads of Ananthapura village, Prakruthi layout, Nisarga layout and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-06)".	1 job	-	-	-	-	996000.00	1	996000.00
							Total Amount		996000.00

CERTIFICATE :

Rupees Nine Lakh Ninetysix Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing. Detailed Cost Estimate for Restoration and Improvements of Balance roads of Ananthapura village, Prakruthi layout, Nisarga layout and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-06)".

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward No-03
BBMP Bangalore

Assistant Executive Engineer
Yelahanka New town Sub division
BBMP Bangalore